Conversion Readiness Scorecard (CRS)

- DATA PREPAREDNESS (CLEANSING) Details

GCSS-Army
GLOBAL COMBAT SUPPORT SYSTEM - ARMY

UNIT: DE NG RIC: A21

Overall Rating:

No.	Supply Related Only (Description)	D-15 Errors	D-30 Errors	D-60 Errors	D-90 Errors	D-120 Errors
1	ABF Balance without ABF Header Record					
2	ABF Location without ABF Balance Record					
3	ABF Balance without ABF Location Record					
4	ABF Balance Check (Ownership Purpose Code (OPC) & Condition Code)					
5	Duplicate NIINs (Material Numbers)					
6	No GCSS-Army Catalog Record for SARSS Record					
7	SARSS Record held at SARSS 2AC					8
No.	**Accounting Systems and Supply Related (Description)**		**Mismatch**	**Mismatch**	**Mismatch**	**Mismatch**
1	Record in SARSS not in Finance					6
2	Record In Finance not in SARSS					758
3	DODAACs in multiple RICs (SSAs)					
4	Invalid DODAACs					
No.	**Accounting Systems Related Only (Description)**		**Mismatch**	**Mismatch**	**Mismatch**	**Mismatch**
1	GFEBS And STANFINS Reconciliation (Record in both systems)					
2	Finance Master Data Reconciliation Errors with Legacy					
3	GFEBS - FCM Failed IDoc Errors (Status 51 IDoc errors)					
4	GFEBS - Unmatched Transactions (UMTs)					

No.	Accounting Systems Related Information Only (Description)		Mismatch	Mismatch	Mismatch	Mismatch
1	Finance Orphan Error DODAAC performing other than normal SARSS (Fuel Key, OCIE-Non SARSS, Medical, Contracts, etc.)					0
No.	**Deployment Status (Site & Training)**		**Status**	**Status**	**Status**	**Status**
1	Site Preparedness (Audience Analysis, Hardware, etc.)					
2	Training Preparedness (Web-based (WBT), Lead-user, NET, etc.)					

* Price mismatch errors have been removed.
Automated programming will adjust prices during Go-Live Migration.

US ARMY
PEO EIS
PEO ENTERPRISE INFORMATION SYSTEMS

Scoring Criteria			
0	1 - 10	11 - 99	>100